

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: New Vehicles QPA	
Effective Date: 04/02/2010	04/07/2010
Expiration Date: 04/01/2011	04/06/2011
Agency Number:	
Facility: ASA-10-024/ASA	
Vendor ID: 0000064678	
Vendor Telephone Nbr: 800-937-8721	
Name Of Contact Pers: Chirs Hopf	
FAX Number: 812-482-2238	

Vendor UEBELHOR AND SONS CHEV OLDS
Remit to: PO BOX 630
JASPER IN 47547

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for vehicles.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Delivery Fee:



There is no delivery fee to all locations inside Marion County, INDOT facility in Greenfield, Camp Atterbury - DNR Quartermaster facility in Johnson County, and DNR Fire HQ in Martinsville.

For all other locations, delivery fee is \$1.00/mile per order, regardless of number of vehicles.

1	99,999,999.00 EA	000000000100110968	Chevrolet Express 2500, 12 Person Passenger Van, Regular Fuel	19,588.0000
2	99,999,999.00 EA	000000000100110969	Chevrolet Express 2500, 12 Person Passenger Van, Alternative Fuel	19,588.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer 	Typed Name Kurt Novotny	Signature Of Approval <i>for</i> Office Of the State Attorney General Gregory F. Zoeller
	Date Signed 3-29-10	Typed Name Kevin C. McDowell
Authorized Signature 	Indiana Department of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150	Date Signed 7 APR 10